

**MS 2126 Form**  
**KEESM 8184.1**

- Purpose:** Used by nursing facilities to notify SRS offices of **admissions, discharges, deaths or hospital leaves for Medicaid recipients or applicants.**
- Initial Applications:** A completed MS-2126 needs to be in the file prior to approval of NF payment.
- Hospital Leaves:** NF's are required to send a subsequent MS-2126 when the client has been hospitalized for longer than 30 days. The MS-2126 is to indicate the number of days the client is expected to remain in the hospital. NF clients remain eligible for a medical card if length of hospital stay does not exceed the month of entrance and the two following months. The worker needs to verify the status by the last working day of the 3rd month in which the consumer enters the hospital.
- When the consumer exceeds their temporary stay, the worker will set up 1 month spenddown bases (no 'y' in the cost of care on SPEN) and give the consumer the institutional PIL of \$62 (MS/AC on SEPA). LOTC will be recoded reflecting a LIVING ARRANGEMENT/LOC of 'IL/NA'.